



Tom Barrett
Mayor

Bevan K. Baker, FACHE
Commissioner of Health

Raquel M. Filmanowicz
Health Operations Administrator

Health Department

Family and Community Health Services

web site: www.milwaukee.gov/health

Routine Food

Family Mart, LLC
Family Mart
9104 W Brown Deer Rd
Milwaukee, WI

10/28/2008

The following list of violations of the Wisconsin Administrative Code as adopted by reference in the Milwaukee Code of Ordinances Chapter 68, and/or other City ordinance(s) must be corrected as soon as possible but not later than the date specified. A re-inspection fee may be assessed if the violation is not corrected by that date. An inspection fee may be charged for any repeat violations.

Fee Amount: \$78.00

Code Number	Description of Violation	Correct By
3-302.11	Raw shelled eggs are stored in the display cooler above ready to eat products. Remove the raw shelled eggs and store them below all ready to eat items.	10/28/2008
3-602.11	Several bags of ice are not labeled. All ice bags must contain a label showing where the ice is bagged and contact information for the particular location. (REPEAT)	10/28/2008
4-701.10	Employee does not know the correct setup of the warewash sinks. All utensils/equipment are required to be washed, rinsed, and sanitized before use. Instruct all employees on the proper warewash sink setup. The left sink of the 3 compartment sink is to be filled with soap and water. The middle sink is to be filled with clear water for rinsing. The right sink is to be filled with a sanitizer concentration for sanitizing. Finally, the utensils/equipment may be set on the "clean" drainboard for drying. (REPEAT)	10/28/2008
5-202.11	The drain of the sink in the restroom is leaking. Have the sink repaired so that it no longer leaks.	11/11/2008
6-301.11	No soap is available in the restroom for handwashing. All handwash sinks are required to have a supply of soap available for handwashing at all times. Have a supply of hand soap available in the restroom. Monitor and refill immediately when empty. (REPEAT)	10/28/2008



Tom Barrett
Mayor

Bevan K. Baker, FACHE
Commissioner of Health

Raquel M. Filmanowicz
Health Operations Administrator

Health Department

Family and Community Health Services

web site: www.milwaukee.gov/health

6-301.12

The single service hand towels in the restroom are not available for use (a roll is used inside the dispenser and is unable to dispense). There must be single service hand towels available for hand drying at all handwash sinks. Have single service hand towels available in the restroom at all times. Monitor and refill immediately when empty. **Single service hand towels were also removed from the handwash sink near the 3 compartment sink during the inspection. Ensure that there is single service hand towels at this handwash sink at all times.** (REPEAT)

10/28/2008



Tom Barrett
Mayor

Bevan K. Baker, FACHE
Commissioner of Health

Raquel M. Filmanowicz
Health Operations Administrator

Health Department

Family and Community Health Services

web site: www.milwaukee.gov/health

7-201.11

There is a bottle of bleach stored on the "clean" drainboard (drainboard located on the right side of the warewash sinks). This drainboard is to be kept free of chemicals at all times. Remove the bottle of bleach immediately and keep the drainboard free of debris and chemicals at all times.

10/28/2008

Notes:

Provide a smooth and cleanable surface (a washable tray or container) for storing the ice scoop between uses.

Keep the ice bagging table in the back clean at all times. Do not store beverages in the table.

The wall behind the stainless steel ice bagging table is not smooth and cleanable (painted wall). In the event of a change in operator, if the wall is not kept clean, or at the discretion of the City of Milwaukee Health Department, the wall must be repaired so that it is smooth and cleanable (stainless steel or frp board).

The drop ceiling above the ice bagging is not installed completely above the stainless steel ice bagging table. Extend the ceiling so that it covers the entire processing area. All ceiling tiles above the bagging area and the ice machine must be smooth and cleanable.

There is dirty standing mop water in the walk in cooler. Discard all dirty mop water as soon as mopping is completed.

The catch tray of the nacho dispenser is cracked and is no longer smooth and cleanable. There is old cheese that has fallen into the crack. Have the catch tray repaired/replaced or have the unit repaired/replaced so that all parts of the unit are smooth and cleanable.

Have sanitizer buckets set up for wiping down soiled areas.

Replace all missing or broken ceiling tiles in the establishment.

Potatoes (4 for \$1.00) and Bananas (2 for \$1.00) may not be sold by count. They may only be sold by weight. Discontinue selling these products by count and provide an approved scale for weighing the food items. A weights and measures license from the City of Milwaukee will be required.

Caulk around the base of the 3 compartment warewash sinks where the sinks meet the countertop.

On 10/28/2008, I served these orders upon Family Mart, LLC by leaving this report with

Inspector Signature (Inspector ID:66)

Operator Signature